

A & T CONSTRUCTION ENGINEERING LTD.

**Company Registration Number:
SC338875 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

A & T CONSTRUCTION ENGINEERING LTD.

Company Information for the Period Ended 31st March 2011

Director:	AA Cameron
Company secretary:	Mrs KA Cameron
Registered office:	17 Tweedsmuir Bishopbriggs Glasgow G64 1EE GB-SCT
Company Registration Number:	SC338875 (Scotland)

A & T CONSTRUCTION ENGINEERING LTD.

Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
Current assets			
Debtors:	5	7,468	1,963
Cash at bank and in hand:		0	1,370
Total current assets:		<u>7,468</u>	<u>3,333</u>
Creditors			
Creditors: amounts falling due within one year	6	7,394	3,320
Net current assets (liabilities):		<u>74</u>	<u>13</u>
Total assets less current liabilities:		74	13
Total net assets (liabilities):		<u>74</u>	<u>13</u>

The notes form part of these financial statements

A & T CONSTRUCTION ENGINEERING LTD.

Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	7	1	1
Profit and Loss account:		73	12
Total shareholders funds:		<u>74</u>	<u>13</u>

For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 03 June 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: AA Cameron
Status: Director

The notes form part of these financial statements

A & T CONSTRUCTION ENGINEERING LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts for the year ended 31st March 2011 have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover is stated net of Value Added Tax, and is recognised as the revenue resulting from exchange transactions under which the company supplies to its customers the goods and services it is in business to provide.

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

5. Debtors

No statutory disclosure is required under with item.

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

6. Creditors: amounts falling due within one year

No statutory disclosure is required under with item.

A & T CONSTRUCTION ENGINEERING LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

7. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

9. Related party disclosures

The company's share capital is owned outright by AA Cameron.

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

10 . Transactions with directors

Name of director receiving advance or credit:	AA Cameron	
Description of the transaction:	Loan Account movements.	
Balance at 01st April 2010:		1,963
Advances or credits made:		5,505
Balance at 31st March 2011:		<u>7,468</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.